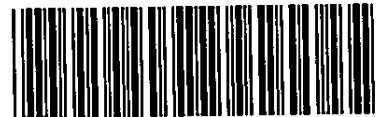


**DOTWORLDS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013**

SATURDAY



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COMPANIES HOUSE

**DOTWORLDS LIMITED**  
**Company No. 04387664**  
**Abbreviated Balance Sheet 31 August 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors		6,000		2	
Cash at bank and in hand		-		186	
		6,000		188	
<b>Creditors - Amounts Falling Due Within One Year</b>		(24,100)		(24,500)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(18,100)		(24,312)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(18,100)		(24,312)
<b>Creditors - Amounts Falling After More Than One Year</b>	2		(40,359)		(54,855)
<b>NET ASSETS</b>			(58,459)		(79,167)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and Loss account			(58,460)		(79,168)
<b>SHAREHOLDERS' FUNDS</b>			(58,459)		(79,167)

**DOTWORLDS LIMITED**  
**Company No. 04387664**  
**Abbreviated Balance Sheet (continued) 31 August 2013**

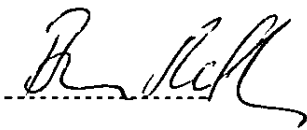
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For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board



**Mr Brian Retkin**

**06/12/2013**

**DOTWORLDS LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2013**

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**1 Accounting Policies**

**1.1 Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Creditors. Amounts Falling After More Than One Year**

	2013	2012
	£	£
Directors loan account	2,359	16,855
Amounts owed to other participating interests	38,000	38,000
	<u>40,359</u>	<u>54,855</u>

**3 Share Capital**

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1
		<u>1</u>	<u>1</u>	<u>1</u>

**4 Ultimate Controlling Party**

The company's ultimate controlling party is Mr B.A. Retkin by virtue of his ownership of 100% of the issued share capital in the company